

EXHIBIT B

Part 1



Attorneys & Counselors

111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

GMAC ResCap
Natasha Campbell
1100 Virginia Drive
Legal Staff / 190-FTW-L95
Fort Washington, PA 19034

September 6, 2012
Invoice No.: 957960

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012 **\$229.00**

File Number: 1003241.00019
RE: Patterson vs. Homecomings Financial, 689230

Your File Number: 689230

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	JMG	Emails from/to plaintiff's counsel re Homecomings' bankruptcy filing.	0.20
05/29/12	JMG	Prepare for and participate in telephone conference with N. Rosenbaum (MoFo), et al. re treatment of settlement in bankruptcy proceedings.	0.30
TOTAL HOURS			0.50

TOTAL FEES **\$229.00**

TIMEKEEPER	INITIAL	HOURS	RATE	VALUE
J. Matthew Goodin	JMG	.50	458.00	229.00
TIMEKEEPER TOTALS		0.50		\$229.00

TOTAL BALANCE DUE **\$229.00**

PLEASE REMIT PAYMENT:

Via US Mail:

Via Courier:

Via Wire:

Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by it or if you dispute the amount of the statement. Our Accounting Department, (713) 226-1129 can answer questions concerning payments on your account. (Please note that this statement covers only those services and expenses described above. It does not include the unpaid balance of any prior statement.)

PRIVACY NOTICE

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GMAC Mortgage Corporation
Attn: Ms. Natasha Campbell
1100 Virginia Drive
Legal Staff / 190-FTW-L95
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958035

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012.

\$1,053.00

File Number: 1000304.00174
RE: Nora v. GMAC Mortgage, #706615

Your File Number: 706615

DATE	ATTY	DESCRIPTION	HOURS
05/16/12	TJC	Review of plaintiffs' notice of bankruptcy of GMAC Mortgage.	0.20
05/17/12	TJC	Email from David Potteiger re impact of bankruptcy on appeal.	0.10
05/20/12	TJC	Email re Wendy Nora's \$10 billion proof of claim.	0.10
05/25/12	TJC	Emails of status and strategy.	0.30
05/30/12	TJC	Review of docket re confirmation of which parties we are representing in the case and consideration of impact of automatic stay on matter and how the stay impacts the non- debtors we represent, review of status of case; E-mails from and to Manish Verma re [REDACTED] [REDACTED] E-mails from and to Natasha Campbell re [REDACTED]	1.10

TOTAL HOURS

1.80

TOTAL FEES

\$1,053.00

----- BILLING PROFESSIONALS -----

Ally Financial Inc.
File No.: 1000304.00174

Invoice Date: September 7, 2012
Invoice No.: 958035
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TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.80	1,053.00
TIMEKEEPER TOTALS			1.80	\$1,053.00
TOTAL BALANCE DUE				<u>\$1,053.00</u>

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Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
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131 S. Dearborn, 6th Floor
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ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

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Tax ID: 74-1164324

Mr. David Hagens
Ally Financial
8500 Normandale Lake Boulevard
Minneapolis, MN 55437

September 7, 2012
Invoice No.: 958036

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through May 31,
2012 \$2,467.89

File Number: 1000304.00213
RE: FHLB Indianapolis v. Residential, #704371

Your File Number: 704371

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	JMG	Review, analysis of proposed settlement agreement impacting all private investor claims and various emails from/to and calls with client, litigation team and co-defendant/underwriters' counsel re [REDACTED]	0.50
05/15/12	TJC	Review of draft notices of bankruptcy and emails re same.	0.20
05/15/12	JMG	Emails from/to J. Battle re [REDACTED] review ResCap bankruptcy counsel instructions, preparation/revisions of notices and various emails re same.	0.90
05/15/12	JMG	Analysis of impact of bankruptcy on remaining claims against non-filing entity and follow up with litigation team re same.	0.40
05/16/12	TJC	Review of notice of bankruptcy.	0.20
05/16/12	JMG	Finalize notice of bankruptcy filing and filing/service of same.	0.30
05/23/12	JMG	Telephone conference with J. Battle re [REDACTED]	0.20
05/24/12	JMG	Telephone conference with W. Thompson and D. Booth re [REDACTED]	0.10

Ally Financial Inc.
File No.: 1000304.00213

Invoice Date: September 7, 2012
Invoice No.: 958036
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
05/25/12	TJC	Review of order received today staying case in light of GMACM bankruptcy.	0.20
05/25/12	JMG	Review email from Judge Moberly's clerk and attached order entering stay and emails to/from litigation team re same.	0.30
05/30/12	TJC	Review of correspondence from plaintiffs' counsel re impact of automatic stay on remainder of litigation.	0.30
05/30/12	JMG	Review/analysis of adversary complaint in bankruptcy proceeding seeking to extend stay to Ally entities and follow-up w/ litigation team re: [REDACTED]	0.50
05/30/12	BAR	Examine ResCap debtors' motion to extend automatic stay to non-debtor entities; confer with M. Goodin re: [REDACTED] [REDACTED]	0.10
05/31/12	TJC	Emails re correspondence from plaintiffs' counsel re obligations to preserve evidence.	0.20
05/31/12	JMG	Review correspondence from plaintiff's counsel re document preservation obligations and email to W. Thompson and P. Zellmann re [REDACTED]	0.40
05/31/12	JMG	Telephone conference with J. Battle re [REDACTED] [REDACTED]	0.10
05/31/12	JMG	Review, analysis of memo re parent/subsidiary custody and control of documents subject to party and third party discovery.	0.20
TOTAL HOURS			5.10

TOTAL FEES **\$2,456.10**

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.10	643.50
J. Matthew Goodin	Partner	458.00	3.90	1,786.20
B. A. Raynor	Associate	264.00	0.10	26.40
TIMEKEEPER TOTALS			5.10	\$2,456.10

DATE	EXPENSES	VALUE
	Delivery Services/Messengers	11.79

Ally Financial Inc.
File No.: 1000304.00213

Invoice Date: September 7, 2012
Invoice No.: 958036
Page: 4

DATE	EXPENSES	VALUE
	TOTAL EXPENSES	\$11.79
	TOTAL FEES	\$2,456.10
	TOTAL EXPENSES	\$11.79
	TOTAL FEES AND EXPENSES	\$2,467.89
	TOTAL BALANCE DUE	\$2,467.89

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24259 Network Place
Chicago, IL 60673-1242

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Mr. David Hagens
Ally Financial
8500 Normandale Lake Boulevard
Minneapolis, MN 55437

September 7, 2012
Invoice No.: 958037

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$2,674.80

File Number: 1000304.00219

RE: FHLB Boston v. Residential, #713113

Your File Number: 713113

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.20
05/14/12	JMG	Review, analysis of proposed settlement agreement impacting all private investor claims and various emails from/to and calls with client, litigation team and co-defendant/underwriters' counsel re [REDACTED]	0.50
05/15/12	TJC	Review of draft notices of bankruptcy and emails re same.	0.20
05/15/12	JMG	Emails from/to J. Battle re [REDACTED]	0.90
05/16/12	TJC	Review of notices of bankruptcy.	0.20
05/16/12	JMG	Finalize notice of bankruptcy filing and filing/service of same.	0.20
05/18/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.10
05/18/12	JMG	Review joint defense emails re [REDACTED]	0.20
05/21/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.10

Ally Financial Inc.
File No.: 1000304.00219

Invoice Date: September 7, 2012
Invoice No.: 958037
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
		[REDACTED]	
05/21/12	JMG	Review email notes summarizing joint defense call.	0.20
05/21/12	KAW	Joint defense-group conference call regarding [REDACTED]	0.50
		[REDACTED]	
05/23/12	JMG	Telephone conference with J. Battle re [REDACTED]	0.20
		[REDACTED]	
05/24/12	JMG	Telephone conference with W. Thompson and D. Booth re [REDACTED]	0.10
		[REDACTED]	
05/26/12	JMG	Review joint defense emails and email to W. Thompson and P. Zellmann [REDACTED]	0.30
05/30/12	TJC	Review of correspondence from plaintiffs' counsel re impact of automatic stay on remainder of litigation.	0.30
05/30/12	JMG	Review/analysis of adversary complaint in bankruptcy proceeding seeking to extend stay to Ally entities and follow-up w/ litigation team re: impact of same on pending actions.	0.50
05/30/12	BAR	Examine ResCap debtors' motion to extend automatic stay to non-debtor entities; confer with M. Goodin re: [REDACTED]	0.10
		[REDACTED]	
05/31/12	TJC	Emails re correspondence from plaintiffs' counsel re obligations to preserve evidence.	0.20
05/31/12	JMG	Review, analysis of memo re parent/subsidiary custody and control of documents subject to party and third party discovery.	0.20
05/31/12	JMG	Telephone conference with J. Battle re [REDACTED]	0.10
		[REDACTED]	
05/31/12	JMG	Review correspondence from plaintiff's counsel re document preservation obligations and email to W. Thompson and P. Zellmann re [REDACTED]	0.40
		[REDACTED]	
TOTAL HOURS			5.70
TOTAL FEES			\$2,674.80

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.30	760.50
J.Matthew Goodin	Partner	458.00	3.80	1,740.40

Ally Financial Inc.
File No.: 1000304.00219

Invoice Date: September 7, 2012
Invoice No.: 958037
Page: 4

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
K.A. Wisniewski	Associate	295.00	0.50	147.50
B. A. Raynor	Associate	264.00	0.10	26.40
TIMEKEEPER TOTALS			5.70	\$2,674.80
TOTAL BALANCE DUE				\$2,674.80

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24259 Network Place
Chicago, IL 60673-1242

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JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
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Mr. David Hagens
Ally Financial
8500 Normandale Lake Boulevard
Minneapolis, MN 55437

September 7, 2012
Invoice No.: 958038

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through May 31,
2012 \$5,515.80

File Number: 1000304.00220
RE: FHLB Chicago v. Residential, #704078

Your File Number: 704078

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	JMG	Review, analysis of proposed settlement agreement impacting all private investor claims and various emails from/to and calls with client, litigation team and co-defendant/underwriters' counsel re [REDACTED]	0.50
05/15/12	TJC	Review of draft notices of bankruptcy and emails re same.	0.20
05/15/12	JMG	Emails from/to J. Battle re [REDACTED]	0.90
05/16/12	JMG	Finalize notice of bankruptcy filing and filing/service of same.	0.10
05/16/12	JMG	Emails from/to joint defense counsel.	0.10
05/22/12	TJC	Review of various filings received today.	0.10
05/22/12	JMG	Review filing notices re docket activity.	0.10
05/23/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.20
05/23/12	JMG	Telephone conference with J. Battle re [REDACTED]	0.20

Ally Financial Inc.
File No.: 1000304.00220

Invoice Date: September 7, 2012
Invoice No.: 958038
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
		[REDACTED]	
05/24/12	JMG	Telephone conference with W. Thompson and D. Booth re [REDACTED]	0.10
05/24/12	JMG	Review emails and attachments from joint defense group re [REDACTED]	0.40
05/29/12	TJC	Review and analysis of notice of supplemental authority filed by plaintiffs; E-mails between and among joint defense counsel re [REDACTED]	0.50
05/29/12	JMG	Email to Ally counsel (Mayer Brown) re [REDACTED]	0.60
05/29/12	JMG	Review notice of supplemental authority filed by FHLB Chicago.	0.30
05/29/12	JMG	Review proposed stipulation re application of stay and emails from/to joint defense counsel.	0.70
05/30/12	TJC	E-mails between and among joint defense counsel re notice of supplemental authority re FHFA v. UBS case and proposed stipulation regarding impact of automatic stay on litigation; Continued consideration of how to handle proposed stipulation regarding automatic stay; E-mails to and from Michael Ware and others re having a joint ResCap/Ally outside counsel call to discuss status.	0.80
05/30/12	JMG	Prepare for and participate in joint defense call.	0.50
05/30/12	JMG	Various emails from/to joint defense group re [REDACTED]	0.40
05/30/12	JMG	Review/analysis of adversary complaint in bankruptcy proceeding seeking to extend stay to Ally entities and follow-up w/ litigation team re: [REDACTED]	0.50
05/30/12	JMG	Various emails from/to M. Ware and T. Devine re [REDACTED]	0.50
05/30/12	PRP	Exchange e-mails and speak with co-defendants' counsel regarding [REDACTED]	0.80
05/30/12	BAR	Examine ResCap debtors' motion to extend automatic stay to non-debtor entities; confer with M. Goodin re: [REDACTED]	0.10
05/31/12	TJC	E-mails re correspondence from Plaintiffs' counsel re obligations to preserve evidence; Review of draft response to [REDACTED]	1.40

Ally Financial Inc.
File No.: 1000304.00220

Invoice Date: September 7, 2012
Invoice No.: 958038
Page: 4

DATE	ATTY	DESCRIPTION	HOURS
		Plaintiffs' notice of supplemental authority; E-mails between and among joint defense counsel re [REDACTED] [REDACTED] Review of draft stipulation regarding impact of automatic stay in ResCap bankruptcy on balance of case; E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	
05/31/12	JMG	Various emails from/to joint defense group re [REDACTED] [REDACTED]	0.30
05/31/12	JMG	Telephone conference with J. Battle re bankruptcy-related issue and discovery.	0.10
05/31/12	JMG	Review correspondence from plaintiff's counsel re document preservation obligations and email to W. Thompson and P. Zellmann re [REDACTED]	0.40
05/31/12	JMG	Review, analysis of memo re parent/subsidiary custody and control of documents subject to party and third party discovery.	0.20
TOTAL HOURS			11.00
TOTAL FEES			\$5,445.80

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	3.20	1,872.00
P.Russell Perdew	Partner	484.00	0.80	387.20
J.Matthew Goodin	Partner	458.00	6.90	3,160.20
B. A. Raynor	Associate	264.00	0.10	26.40
TIMEKEEPER TOTALS			11.00	\$5,445.80

DATE	EXPENSES	VALUE
	Court Fees	70.00
	TOTAL EXPENSES	\$70.00

TOTAL FEES **\$5,445.80**

Ally Financial Inc.
File No.: 1000304.00220

Invoice Date: September 7, 2012
Invoice No.: 958038
Page: 5

TOTAL EXPENSES	\$70.00
TOTAL FEES AND EXPENSES	\$5,515.80
TOTAL BALANCE DUE	\$5,515.80

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24259 Network Place
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Mr. David Hagens
Ally Financial
8400 Normandale Lake Boulevard
Minneapolis, MN 55437

September 7, 2012
Invoice No.: 958039

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012 **\$819.00**

File Number: 1000304.00177
RE: Murray County v. Homecomings Financial, #710508

Your File Number: 710508

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	TJC	Review, analysis of plaintiffs' response in opposition to motion to dismiss.	0.40
05/20/12	TJC	Review of order on motion to dismiss and consideration of strategy in light of status of case.	0.50
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of impact of automatic stay on case.	0.50
TOTAL HOURS			1.40
TOTAL FEES			\$819.00

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.40	819.00
TIMEKEEPER TOTALS			1.40	\$819.00
TOTAL BALANCE DUE				\$819.00

Ally Financial Inc.
File No.: 1000304.00177

Invoice Date: September 7, 2012
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Page: 3

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Mr. David Hagens
Ally Financial
8400 Normandale Lake Boulevard
Minneapolis, MN 55437

September 7, 2012
Invoice No.: 958040

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$1,493.30

File Number: 1000304.00178
RE: Smith, Tiffany v. Homecomings Financial, #711686

Your File Number: 711686

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	JMG	Emails from/to plaintiff's counsel re Homecomings' bankruptcy filing.	0.10
05/16/12	JMG	Telephone conference with plaintiffs' counsel re settlement and administrative issues.	0.20
05/17/12	JMG	Analysis of status and bankruptcy stay issues and prepare same for filing.	0.20
05/18/12	JMG	Email to W. Thompson and D. Booth re [REDACTED]	0.10
05/19/12	TJC	Review of notice of bankruptcy and consideration of [REDACTED]	0.20
05/20/12	JMG	Emails to/from plaintiff's counsel re impact of bankruptcy on settlement and positing of class information on websites.	0.20
05/21/12	TJC	Emails re impact of automatic stay on pending class settlement.	0.20
05/21/12	JMG	Review email from plaintiff's counsel re posting on settlement website and process going forward and follow-up email to W. Thompson and D. Booth re [REDACTED]	0.20
05/21/12	JMG	Calls to/from King County court clerk.	0.10

Ally Financial Inc.
File No.: 1000304.00178

Invoice Date: September 7, 2012
Invoice No.: 958040
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
05/24/12	TJC	Review of correspondence from Norm Rosenbaum re [REDACTED] [REDACTED]	0.20
05/24/12	JMG	Telephone conference with W. Thompson and D. Booth re [REDACTED] [REDACTED]	0.10
05/29/12	TJC	Review of proposed "update" language for plaintiffs' counsel's website regarding class settlement and impact of bankruptcy on the settlement.	0.20
05/29/12	JMG	Prepare for and participate in telephone conference with N. Rosenbaum (MoFo), et al. re [REDACTED] [REDACTED]	0.20
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
05/31/12	JMG	Emails from/to settlement administrator and telephone conference with plaintiffs' counsel.	0.20
TOTAL HOURS			2.90
TOTAL FEES			\$1,493.30

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.30	760.50
J.Matthew Goodin	Partner	458.00	1.60	732.80
TIMEKEEPER TOTALS			2.90	\$1,493.30
TOTAL BALANCE DUE				\$1,493.30

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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PRIVACY NOTICE



111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Mr. David Hagens
Ally Financial
8400 Normandale Lake Boulevard
Minneapolis, MN 55437

September 7, 2012
Invoice No.: 958041

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through May 31,
2012 \$1,522.29

File Number: 1000304.00179
RE: Gardner, Alan v. GMAC Mortgage, LLC, #703565

Your File Number: 703565

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	JMG	Emails from/to plaintiff's counsel re GMAC's bankruptcy filing.	0.10
05/16/12	JMG	Telephone conference with plaintiffs' counsel re settlement and administrative issues.	0.20
05/17/12	JMG	Analysis of status and bankruptcy stay issues and prepare same for filing.	0.20
05/18/12	JMG	Email to W. Thompson and D. Booth re [REDACTED]	0.10
05/19/12	TJC	Review of notice of bankruptcy and consideration of [REDACTED]	0.20
05/20/12	JMG	Emails to/from plaintiff's counsel re impact of bankruptcy on settlement and positing of class information on websites.	0.20
05/21/12	TJC	Emails re impact of automatic stay on pending class settlement.	0.20
05/21/12	JMG	Calls to/from King County court clerk.	0.10
05/21/12	JMG	Review email from plaintiffs' counsel re posting on settlement website and process going forward and follow up email to W. Thompson and D. Booth re [REDACTED]	0.20

Ally Financial Inc.
File No.: 1000304.00179

Invoice Date: September 7, 2012
Invoice No.: 958041
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
05/24/12	TJC	Review of correspondence from Norm Rosenbaum re [REDACTED] [REDACTED]	0.20
05/24/12	JMG	Telephone conference with W. Thompson and D. Booth re [REDACTED] [REDACTED]	0.10
05/29/12	TJC	Review of proposed "update" language for plaintiffs' counsel's website regarding class settlement and impact of bankruptcy on the settlement.	0.20
05/29/12	JMG	Prepare for and participate in telephone conference with N. Rosenbaum (MoFo), et al. re [REDACTED] [REDACTED]	0.20
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
05/31/12	JMG	Emails from/to settlement administrator and telephone conference with plaintiffs' counsel.	0.20
TOTAL HOURS			2.90
TOTAL FEES			\$1,493.30

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.30	760.50
J. Matthew Goodin	Partner	458.00	1.60	732.80
TIMEKEEPER TOTALS			2.90	\$1,493.30

DATE	EXPENSES	VALUE
	Delivery Services/Messengers	28.99
	TOTAL EXPENSES	\$28.99

TOTAL FEES	\$1,493.30
TOTAL EXPENSES	\$28.99
TOTAL FEES AND EXPENSES	\$1,522.29
TOTAL BALANCE DUE	\$1,522.29



Attorneys & Counselors

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Chicago, IL 60606
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Fax: 312-443-0336
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Tax ID: 74-1164324

Ms. Natasha Campbell
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958042

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$292.50

File Number: 1000304.00184
RE: Bates, Barrett (Indiana) v. GMAC Mortgage, LLC
#713892

Your File Number: 713892

DATE	ATTY	DESCRIPTION	HOURS
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
TOTAL HOURS			0.50
TOTAL FEES			\$292.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
TIMEKEEPER TOTALS			0.50	\$292.50
TOTAL BALANCE DUE				\$292.50

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Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Attorneys & Counselors

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Tax ID: 74-1164324

Ms. Kathy Priore
Ally Financial
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, MN 55437

September 7, 2012
Invoice No.: 958043

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$409.50

File Number: 1000304.00185
RE: Sigler, Eyal v. GMAC Mortgage, LLC, #689067

Your File Number: 689067

DATE	ATTY	TASK	DESCRIPTION	HOURS
05/31/12	TJC	L210	Review of status of case and consideration of [REDACTED] Review of pleadings and consideration of [REDACTED] [REDACTED]	0.70
TOTAL HOURS				0.70
TOTAL FEES				\$409.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.70	409.50
TIMEKEEPER TOTALS			0.70	\$409.50
TOTAL BALANCE DUE				\$409.50

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24259 Network Place
Chicago, IL 60673-1242

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Chicago, IL 60603
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712 Main Street, Houston, TX 77002
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Ms. Kathy Priore
Ally Financial
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, MN 55437

September 7, 2012
Invoice No.: 958044

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through May 31,
2012 \$2,984.16

File Number: 1000304.00187
RE: Hall, Martin v. GMAC Mortgage, #715806

Your File Number: 715806

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	TJC	Emails re Hall's mother's medical condition and impact on case and upcoming hearing.	0.20
05/14/12	JCW	Prepare proposed order for 5/15 hearing; e-mails with Tom Cunningham regarding [REDACTED]	0.40
05/15/12	TJC	Review of order entered this morning and emails re same and status of case.	0.20
05/15/12	JCW	Preparation for and attendance at status hearing; e-mail to GMAC Mortgage regarding [REDACTED]	5.60
05/18/12	TJC	Emails re returned payment on modified loan terms.	0.20
05/18/12	JCW	Review voicemail from Hall; e-mails with GMAC Mortgage regarding [REDACTED]	0.30
05/23/12	TJC	Email from Beth Northrop Day re [REDACTED] consideration of [REDACTED]	0.30
05/23/12	JCW	E-mails with GMAC Mortgage and Tom Cunningham regarding [REDACTED]	0.20

Ally Financial Inc.
File No.: 1000304.00187

Invoice Date: September 7, 2012
Invoice No.: 958044
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
05/24/12	JCW	Review documents received from Hall; e-mails with GMAC Mortgage regarding [REDACTED] prepare letter to GMAC Mortgage [REDACTED]	0.50
05/25/12	JCW	Conference with Tom Cunningham regarding [REDACTED]	0.10
05/31/12	TJC	Telephone conference with Kathy Priore re [REDACTED] [REDACTED] Review of pleadings and consideration of [REDACTED]	0.50
05/31/12	JCW	Conference with K. Priore and Tom Cunningham regarding [REDACTED]	0.20
TOTAL HOURS			8.70

TOTAL FEES \$2,972.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.40	819.00
J.C. Webb	Associate	295.00	7.30	2,153.50
TIMEKEEPER TOTALS			8.70	\$2,972.50

DATE	EXPENSES	VALUE
	Delivery Services/Messengers	11.66
TOTAL EXPENSES		\$11.66

TOTAL FEES \$2,972.50

TOTAL EXPENSES \$11.66

TOTAL FEES AND EXPENSES \$2,984.16

TOTAL BALANCE DUE \$2,984.16

PLEASE REMIT PAYMENT:

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Chicago, IL 60606
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Tax ID: 74-1164324

Ms. Shiela Gregory
Ally Financial
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, MN 55437

September 7, 2012
Invoice No.: 958045

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$1,648.00

File Number: 1000304.00188
RE: 4836 W. Superior, Chicago, IL (Fort), #715591

Your File Number: 715591

DATE	ATTY	DESCRIPTION	HOURS
05/18/12	TJC	Emails of impact of bankruptcy on City's actions against GMACM.	0.20
05/18/12	JCW	E-mails with Tom Cunningham regarding [REDACTED] [REDACTED] e-mails with GMAC Mortgage regarding [REDACTED]	0.50
05/23/12	TJC	Emails from/to Julie Webb re [REDACTED] [REDACTED]	0.20
05/23/12	JCW	E-mails with GMAC Mortgage and Tom Cunningham regarding [REDACTED]	0.30
05/24/12	TJC	Consideration of how to handle [REDACTED] [REDACTED] review of summary of this morning's hearing before ALJ on notices of violation of City ordinance, emails re same.	0.40
05/24/12	JCW	Prepare for Administrative Hearing regarding violation of municipal code; attend Administrative Hearing; e-mail to GMAC Mortgage regarding [REDACTED]	3.10
05/25/12	JCW	Conference regarding case status and next steps.	0.10
TOTAL HOURS			4.80

Ally Financial Inc.
File No.: 1000304.00188

Invoice Date: September 7, 2012
Invoice No.: 958045
Page: 3

TOTAL FEES **\$1,648.00**

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.80	468.00
J.C. Webb	Associate	295.00	4.00	1,180.00
TIMEKEEPER TOTALS			4.80	\$1,648.00
TOTAL BALANCE DUE				\$1,648.00

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24259 Network Place
Chicago, IL 60673-1242

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131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Attorneys & Counselors

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www.lockelord.com
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Ms. Lauren Delehey
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958046

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$1,159.90

File Number: 1000304.00194

RE: Geauga County OH (Joyce) v. GMAC Mortgage, #719763

Your File Number: 719763

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	TJC	Review of ECF notices; emails between and among joint defense counsel re [REDACTED]	0.30
05/15/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.20
05/16/12	TJC	Review of emails re motions for admission pro hac vice in state court.	0.20
05/17/12	PRP	Review and revise notice of bankruptcy filing.	0.10
05/21/12	TJC	Review of ECF notices received today.	0.10
05/22/12	TJC	Review of supplemental response in opposition to motion to remand.	0.40
05/24/12	TJC	Review of order received today setting case for status conference for 7/20/12 and emails between and among joint defense counsel re [REDACTED]	0.20
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
TOTAL HOURS			2.00

Ally Financial Inc.
File No.: 1000304.00194

Invoice Date: September 7, 2012
Invoice No.: 958046
Page: 3

TOTAL FEES

\$1,159.90

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.90	1,111.50
P.Russell Perdew	Partner	484.00	0.10	48.40
TIMEKEEPER TOTALS			2.00	\$1,159.90
TOTAL BALANCE DUE				\$1,159.90

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Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

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131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
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712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Attorneys & Counselors

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www.lockelord.com
Tax ID: 74-1164324

Mr. David Hagens
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958047

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$2,080.40

File Number: 1000304.00195
RE: NCUA v. GMAC Mortgage (California), #718805

Loan Number: 718805
Your File Number: 718805
Case Number: LACV11-6521
Court: USDC, Cent Dist, CA

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	JMG	Review, analysis of proposed settlement agreement impacting all private investor claims and various emails from/to and calls with client, litigation team, and co-defendant/underwriters' counsel re [REDACTED]	0.50
05/15/12	TJC	Review and analysis of Goldman Sachs' response to latest notice of supplemental authority filed by plaintiffs' review of draft notice of bankruptcy and emails re same.	0.50
05/15/12	JMG	Emails from/to NCUA's counsel re impact of filing on prior settlement discussions.	0.10
05/15/12	JMG	Emails from/to J. Battle re [REDACTED] [REDACTED] preparation/revision of notices and various emails re same.	0.90

Ally Financial Inc.
File No.: 1000304.00195

Invoice Date: September 7, 2012
Invoice No.: 958047
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
05/16/12	TJC	Review notice of bankruptcy; emails from/to plaintiff's counsel re service list in bankruptcy case.	0.30
05/16/12	JMG	Telephone conference with NCUA's counsel; emails from/to same.	0.30
05/18/12	TBT	Retrieve docket reports for two related matters; E-mail same to litigation team.	0.10
05/21/12	TJC	Review of draft response to the NCUA's most recent notice of supplemental authority; emails between and among joint defense counsel re [REDACTED]	0.40
05/23/12	JMG	Telephone conference with J. Battle re [REDACTED] and follow up emails.	0.20
05/24/12	JMG	Telephone conference with W. Thompson and D. Booth re [REDACTED]	0.10
05/30/12	JMG	Review/analysis of adversary complaint in bankruptcy proceeding seeking to extend stay to Ally entities and follow-up w/ litigation team re: [REDACTED]	0.50
05/30/12	BAR	Examine Recap debtors' motion to extend automatic stay to non-debtor entities; confer with M. Goodin re: [REDACTED]	0.10
05/31/12	JMG	Telephone conference with J. Battle re [REDACTED]	0.10
05/31/12	JMG	Review, analysis of memo re parent/subsidiary custody and control of documents subject to party and third party discovery.	0.20
TOTAL HOURS			4.30

TOTAL FEES

\$2,080.40

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.20	702.00
J. Matthew Goodin	Partner	458.00	2.90	1,328.20
B. A. Raynor	Associate	264.00	0.10	26.40
Tiffany B. Till	Paralegal	238.00	0.10	23.80

Ally Financial Inc.
File No.: 1000304.00195

Invoice Date: September 7, 2012
Invoice No.: 958047
Page: 4

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
TIMEKEEPER TOTALS			4.30	\$2,080.40
TOTAL BALANCE DUE				\$2,080.40

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Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

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JPMorgan Chase
131 S. Dearborn, 6th Floor
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712 Main Street, Houston, TX 77002
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www.lockelord.com
Tax ID: 74-1164324

Mr. David Hagens
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958048

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$1,912.60

File Number: 1000304.00196
RE: NCUA v. GMAC Mortgage (Kansas), #714943

Loan Number: 714943
Your File Number: 714943
Case Number: 11-CV-2340 RDR
Court: USDC, Dist of Kansas

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	JMG	Review, analysis of proposed settlement agreement impacting all private investor claims and various emails from/to and calls with client, litigation team, and co-defendant/underwriters' counsel re [REDACTED]	0.50
05/15/12	TJC	Review of draft notices of bankruptcy and emails re same.	0.20
05/15/12	JMG	Emails from/to NCUA's counsel re impact of filing on prior settlement discussions.	0.10
05/15/12	JMG	Emails from/to J. Battle re [REDACTED]	0.90
05/16/12	TJC	Review of notices of bankruptcy.	0.20
05/16/12	JMG	Telephone conference with NCUA's counsel; emails from/to	0.30

Ally Financial Inc.
File No.: 1000304.00196

Invoice Date: September 7, 2012
Invoice No.: 958048
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
		same.	
05/23/12	JMG	Telephone conference with J. Battle re [REDACTED] [REDACTED]	0.20
05/24/12	TJC	Review or response to Notice of Supplemental Authority.	0.20
05/24/12	JMG	Telephone conference with W. Thompson and D. Booth re [REDACTED]	0.10
05/25/12	JMG	Review ECF notices and briefing re supplemental authority relevant to pending motions to dismiss.	0.40
05/30/12	JMG	Review/analysis of adversary complaint in bankruptcy proceeding seeking to extend stay to Ally entities and follow-up w/ litigation team re: [REDACTED]	0.50
05/30/12	BAR	Examine ResCap debtors' motion to extend automatic stay to non-debtor entities; confer re: implications of requested relief upon discovery obligations.	0.10
05/31/12	JMG	Review, analysis of memo re parent/subsidiary custody and control of documents subject to party and third party discovery.	0.20
05/31/12	JMG	Telephone conference with J. Battle re [REDACTED] [REDACTED]	0.10
05/31/12	TBT	Retrieve docket reports for two related matters; E-mail same to litigation team.	0.10
TOTAL HOURS			4.10
TOTAL FEES			\$1,912.60

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.60	351.00
J. Matthew Goodin	Partner	458.00	3.30	1,511.40
B. A. Raynor	Associate	264.00	0.10	26.40
Tiffany B. Till	Paralegal	238.00	0.10	23.80
TIMEKEEPER TOTALS			4.10	\$1,912.60
TOTAL BALANCE DUE				\$1,912.60



Attorneys & Counselors

111 South Wacker Drive
Chicago, IL 60606
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Fax: 312-443-0336
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Tax ID: 74-1164324

Ms. Lauren Delehey
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958049

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012 \$292.50

File Number: 1000304.00197
RE: Bates, Barrett (Hawaii) v. GMAC Mortgage LLC, #719244

Your File Number: 719244
Case Number: 10-1-0160-01 VLC
Court: Circuit Ct, Hawaii

DATE	ATTY	DESCRIPTION	HOURS
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
TOTAL HOURS			0.50
TOTAL FEES			\$292.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
TIMEKEEPER TOTALS			0.50	\$292.50
TOTAL BALANCE DUE				\$292.50

Ally Financial Inc.
File No.: 1000304.00197

Invoice Date: September 7, 2012
Invoice No.: 958049
Page: 3

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958050

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$292.50

File Number: 1000304.00199

RE: Cleveland County, OK v. GMAC Mortgage LLC, #720625

Your File Number: 720625

Case Number: CJ-2011-1727-W

Court: Cleveland County, OK

DATE	ATTY	DESCRIPTION	HOURS
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
TOTAL HOURS			0.50

TOTAL FEES	\$292.50
-------------------	-----------------

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
TIMEKEEPER TOTALS			0.50	\$292.50
TOTAL BALANCE DUE				\$292.50

Ally Financial Inc.
File No.: 1000304.00199

Invoice Date: September 7, 2012
Invoice No.: 958050
Page: 3

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Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958052

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$1,136.30

File Number: 1000304.00209

RE: Brown County OH (Little) v. GMAC Mortgage, 722864

Your File Number: 722864

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	TJC	Review of notice of supplemental authority.	0.30
05/15/12	TBT	Retrieve and circulate new related case filings; Update internal chart tracking all related cases.	0.10
05/17/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.20
05/17/12	PRP	Review and revise notice of bankruptcy filing.	0.10
05/21/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.30
05/21/12	AMK	Revise Notice of Bankruptcy and Effect of Automatic Stay and file same.	0.30
05/22/12	TJC	Review of supplemental response in opposition to motion to remand.	0.40
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
TOTAL HOURS			2.20

Ally Financial Inc.
File No.: 1000304.00209

Invoice Date: September 7, 2012
Invoice No.: 958052
Page: 3

TOTAL FEES

\$1,136.30

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.70	994.50
P.Russell Perdew	Partner	484.00	0.10	48.40
A. M. Knuckey	Associate	232.00	0.30	69.60
Tiffany B. Till	Paralegal	238.00	0.10	23.80
TIMEKEEPER TOTALS			2.20	\$1,136.30
TOTAL BALANCE DUE				\$1,136.30

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24259 Network Place
Chicago, IL 60673-1242

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JPMorgan Chase
131 S. Dearborn, 6th Floor
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Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
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Ms. Lauren Delehey
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1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958053

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$948.60

File Number: 1000304.00222

RE: Plymouth County, Iowa (Raymond) v. GMAC, 725977

Your File Number: 725977

DATE	ATTY	DESCRIPTION	HOURS
05/15/12	TBT	Retrieve and circulate new related case filings; Update internal chart tracking all related cases.	0.10
05/17/12	PRP	Review and revise notice of bankruptcy filing.	0.10
05/21/12	AMK	Revise Notice of Bankruptcy and Effect of Automatic Stay and file same.	0.30
05/22/12	TJC	Emails re impact of automatic stay on this case and consideration of [REDACTED]	0.30
05/22/12	PRP	Review court order regarding filing to be made relating to notice of bankruptcy and draft e-mail to Lauren Delehey regarding [REDACTED]	0.30
05/29/12	PRP	Review bankruptcy status reports filed by plaintiff and defendants and draft and file status report for GMACM.	0.40
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
TOTAL HOURS			2.00

TOTAL FEES

\$948.60

Ally Financial Inc.
File No.: 1000304.00222

Invoice Date: September 7, 2012
Invoice No.: 958053
Page: 3

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.80	468.00
P.Russell Perdew	Partner	484.00	0.80	387.20
A. M. Knuckey	Associate	232.00	0.30	69.60
Tiffany B. Till	Paralegal	238.00	0.10	23.80
TIMEKEEPER TOTALS			2.00	\$948.60
TOTAL BALANCE DUE				\$948.60

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24259 Network Place
Chicago, IL 60673-1242

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JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
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Box #24259

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Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Tax ID: 74-1164324

Ms. Lauren Delehey
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958054

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$316.30

File Number: 1000304.00223

RE: Bates, Barrett (Virginia) v. GMAC Mortgage, 725637

Your File Number: 725637

DATE	ATTY	DESCRIPTION	HOURS
05/15/12	TBT	Retrieve and circulate new related case filings; Update internal chart tracking all related cases.	0.10
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
TOTAL HOURS			0.60
TOTAL FEES			\$316.30

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
Tiffany B. Till	Paralegal	238.00	0.10	23.80
TIMEKEEPER TOTALS			0.60	\$316.30
TOTAL BALANCE DUE				\$316.30

Ally Financial Inc.
File No.: 1000304.00223

Invoice Date: September 7, 2012
Invoice No.: 958054
Page: 3

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Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
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Account: 00101203546
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712 Main Street, Houston, TX 77002
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Attorneys & Counselors

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Ms. Lauren Delehey
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958055

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012 **\$316.30**

File Number: 1000304.00224
RE: Bates, Barrett (New Jersey) v. GMAC Mortgage, 725793

Your File Number: 725793

DATE	ATTY	DESCRIPTION	HOURS
05/15/12	TBT	Retrieve and circulate new related case filings; Update internal chart tracking all related cases.	0.10
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
TOTAL HOURS			0.60
TOTAL FEES			\$316.30

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
Tiffany B. Till	Paralegal	238.00	0.10	23.80
TIMEKEEPER TOTALS			0.60	\$316.30
TOTAL BALANCE DUE				\$316.30

Ally Financial Inc.
File No.: 1000304.00224

Invoice Date: September 7, 2012
Invoice No.: 958055
Page: 3

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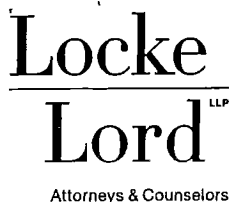
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Ms. Lauren Delehey
Ally Financial Legal Staff
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958056

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$1,136.20

File Number: 1000304.00230
RE: Massachusetts Recording Fee Litigation, 727116

Your File Number: 727116

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	TJC	Emails re preparation of notice of no consent to magistrate judge; review of ECF notice granting motion for extension of time to respond to complaint.	0.30
05/15/12	TJC	Review of ECF notices re refusal to consent to magistrate judge, assignment of judge, schedule for responsive pleading, etc.; emails between and among joint defense counsel re [REDACTED]	0.40
05/15/12	TBT	Retrieve and circulate new related case filings; Update internal chart tracking all related cases.	0.10
05/16/12	TJC	Review of ECF notices received today.	0.10
05/17/12	TJC	Emails re notices of bankruptcy, status and strategy.	0.20
05/17/12	PRP	Review and revise notice of bankruptcy filing.	0.10
05/17/12	KHH	Edit and file notices of bankruptcy in three pending county cases.	0.40
05/23/12	TJC	Review of ECF notices received today.	0.10
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50

Ally Financial Inc.
File No.: 1000304.00230

Invoice Date: September 7, 2012
Invoice No.: 958056
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
TOTAL HOURS			2.20
TOTAL FEES			\$1,136.20

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.60	936.00
P.Russell Perdew	Partner	484.00	0.10	48.40
K.H. Harris	Associate	320.00	0.40	128.00
Tiffany B. Till	Paralegal	238.00	0.10	23.80
TIMEKEEPER TOTALS			2.20	\$1,136.20
TOTAL BALANCE DUE				\$1,136.20

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24259 Network Place
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Attorneys & Counselors

111 South Wacker Drive
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Natasha Campbell
Ally Financial Legal Staff
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958057

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$471.50

File Number: 1000304.00232
RE: Dumas, Eugene v. GMAC Mortgage, 727332

Your File Number: 727332

DATE	ATTY	DESCRIPTION	HOURS
05/17/12	TJC	Emails re filing of notice of bankruptcy, status and strategy for case.	0.20
05/17/12	KHH	Review and file notice of bankruptcy.	0.10
05/17/12	RJM	Draft notice of stay; correspondence with Natasha Campbell re [REDACTED]	0.30
05/23/12	TJC	Review of order received today administratively closing case due to bankruptcy.	0.10
05/23/12	RJM	Review order regarding BK stay; correspondence with Natasha Campbell re [REDACTED]	0.20
TOTAL HOURS			0.90
TOTAL FEES			\$471.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.30	175.50

Ally Financial Inc.
File No.: 1000304.00232

Invoice Date: September 7, 2012
Invoice No.: 958057
Page: 3

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
K.H. Harris	Associate	320.00	0.10	32.00
R. J. McClendon	Senior Counsel	528.00	0.50	264.00
TIMEKEEPER TOTALS			0.90	\$471.50
TOTAL BALANCE DUE				\$471.50

PLEASE REMIT PAYMENT:

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Ms. Lauren Delehey
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958058

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$316.30

File Number: 1000304.00234

RE: Louisiana Parishes Recording Fee Litigation, 727328

Your File Number: 727328

DATE	ATTY	DESCRIPTION	HOURS
05/15/12	TBT	Retrieve and circulate new related case filings; Update internal chart tracking all related cases.	0.10
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
TOTAL HOURS			0.60
TOTAL FEES			\$316.30

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
Tiffany B. Till	Paralegal	238.00	0.10	23.80
TIMEKEEPER TOTALS			0.60	\$316.30
TOTAL BALANCE DUE				\$316.30

Ally Financial Inc.
File No.: 1000304.00234

Invoice Date: September 7, 2012
Invoice No.: 958058
Page: 3

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by it or if you dispute the amount of the statement. Our Accounting Department, (713) 226-1129 can answer questions concerning payments on your account. (Please note that this statement covers only those services and expenses described above. It does not include the unpaid balance of any prior statement.)

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Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Ally Financial Inc.
Attn: Ms. Lauren Delehey
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958059

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012

\$530.10

File Number: 1000304.00236

RE: Jackson County, MO, Recording Fee Litigation, 727570

Claim Number: 11506

Your File Number: 727570

DATE	ATTY	DESCRIPTION	HOURS
05/15/12	TBT	Retrieve and circulate new related case filings; Update internal chart tracking all related cases.	0.10
05/30/12	TJC	E-mail from Lauren Delehey re [REDACTED] [REDACTED] Review of docket and complaint re parties we represent and consideration of [REDACTED] [REDACTED]	0.70
05/30/12	PRP	Exchange e-mails with MERS counsel regarding use of MERS's local counsel to file notice of bankruptcy.	0.20
TOTAL HOURS			1.00
TOTAL FEES			\$530.10

----- BILLING PROFESSIONALS -----

Ally Financial Inc.
File No.: 1000304.00236

Invoice Date: September 7, 2012
Invoice No.: 958059
Page: 3

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.70	409.50
P.Russell Perdew	Partner	484.00	0.20	96.80
Tiffany B. Till	Paralegal	238.00	0.10	23.80
TIMEKEEPER TOTALS			1.00	\$530.10
TOTAL BALANCE DUE				\$530.10

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24259 Network Place
Chicago, IL 60673-1242

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JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:

ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Ms. Natasha Campbell
All Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958060

Total amount due for the legal services rendered in connection with the
referenced matter through May 31, 2012 **\$1,518.60**

File Number: 1000304.00238
RE: Green Planet Servicing, LLC v. GMAC Mortgage, 728450

Claim Number: 11506

Your File Number: 728450

DATE	ATTY	DESCRIPTION	HOURS
05/14/12	JMG	Telephone conferences with GPS counsel and emails from/to C. Schares re [REDACTED]	0.40
05/14/12	TBT	Investigate delivery of package from Delaware's Secretary of State Office containing formation documentation for the following entities: Planet Financial Group, LLC, MHR Capital Partners LP, MHR Capital Partners (100) LP, IP III Mortgages Carry LP, and MHR Institutional Partners III LP; Receipt and review of formation documentation; E-mail to litigation team regarding [REDACTED]	0.80
05/15/12	JMG	Prepare for and participate in conference call with parties' counsel and Master Marzetta re bankruptcy filing and related issues; review ResCap bankruptcy counsel instructions, draft/revise notice of bankruptcy and various emails re filing of same.	1.20
05/25/12	JMG	Various emails from/to L. Delehey, M. Detwiler, et al. re [REDACTED]	0.40
05/29/12	JMG	Prepare for and participate in telephone conference with L. Delehey, M. Detwiler, N. Rosenbaum (MoFo), et al. re [REDACTED]	0.90

Ally Financial Inc.
File No.: 1000304.00238

Invoice Date: September 7, 2012
Invoice No.: 958060
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
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TOTAL HOURS			3.70
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TOTAL FEES	\$1,518.60
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----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
J.Matthew Goodin	Partner	458.00	2.90	1,328.20
Tiffany B. Till	Paralegal	238.00	0.80	190.40
TIMEKEEPER TOTALS			3.70	\$1,518.60

TOTAL BALANCE DUE	\$1,518.60
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Chicago, IL 60673-1242

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Attorneys & Counselors

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Chicago, IL 60606
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Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Ms. Natasha Campbell
All Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 7, 2012
Invoice No.: 958061

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through May 31,
2012 \$764.49

File Number: 1000304.00239
RE: Union County, IL Recording Fee Litigation, 728316

Claim Number: 11506

Your File Number: 728316

DATE	ATTY	DESCRIPTION	HOURS
05/15/12	TBT	Retrieve and circulate new related case filings; Update internal chart tracking all related cases.	0.10
05/17/12	PRP	Review and revise notice of bankruptcy filing.	0.10
05/23/12	TJC	Review of removal papers and emails re same.	0.40
05/25/12	PRP	Prepare notice of bankruptcy and draft e-mail to Lauren Delehey regarding [REDACTED]	0.30
05/30/12	TJC	Review of complaint and docket re parties we represent and consideration of [REDACTED]	0.50
TOTAL HOURS			1.40
TOTAL FEES			\$743.90

----- BILLING PROFESSIONALS -----

Ally Financial Inc.
File No.: 1000304.00239

Invoice Date: September 7, 2012
Invoice No.: 958061
Page: 3

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.90	526.50
P.Russell Perdew	Partner	484.00	0.40	193.60
Tiffany B. Till	Paralegal	238.00	0.10	23.80
TIMEKEEPER TOTALS			1.40	\$743.90

EXPENSES	VALUE
Delivery Services/Messengers	20.59
TOTAL EXPENSES	\$20.59

TOTAL FEES	\$743.90
TOTAL EXPENSES	\$20.59
TOTAL FEES AND EXPENSES	\$764.49
TOTAL BALANCE DUE	\$764.49

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Chicago, IL 60673-1242

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